

Invoice

Invoice No # 09030
Invoice Date Jan 29, 2023
Due Date Feb 28, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Health Plus Pharmacy
Shop No. 5, NIBM Road, Kondhwa, Pune - 411048,
Maharashtra, India
GSTIN: 27AABCH7150J1ZX
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	120.00	₹100	₹12,000	₹1,080	₹1,080	₹14,160
2.	Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
	Total						170.00		₹19,500			₹23,010

Total (in words) : TWENTY TWO THOUSAND THREE HUNDRED FIFTY NINE RUPEES ONLY

Amount	₹19,500
CGST (9%)	₹1,755
SGST (9%)	₹1,755
Discount	(₹1,150.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹22,359

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice